Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. 1st & Final Bill Date:

Division: Project Division Yelahanka Zone Sub-Division AEE (Project-Yelahanka)

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket No.

Name of Work (as per sanctioned estimate): Providing DPR Services for the works, Consultancy service for the prepration of Survey,Design,Drawing, Estimate Prepration etc., (Detailed Project Report) For the work of Improvements to roads, drains and construction of culverts at Central Excise Layout, hegdenagara and Surrounding areas in Ward No.06

Reference to Work order No. EE/P-YNK /WO/71/2020-21 Dated: 28.07.2020

Name of Contractor and Full Address: VEENASHIVAPPARAI CIVIL INFRA PVT LTD., Bangalore.

Job No: 006-21-000005 **Estimated Cost: 200 Lakhs**

Certified that the measurements were taken by me on 12.12.2021 and recorded of Pages: 637628 to 637629 of measurement Book No. 92/2020-21 and that the work is satisfactorily executed.

Veenashivapparai Civil Infra Private Limited

Contractor Leena BS

Officer-in-charge of work

Certified that the measurements were verified by me on 12/12/22 and found correct.
The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub Division Officer

If Memorandum of Payment

1) Total value of work done or supplies made as per account with in	BA	185000-00
2) Deduct amount to be held in reserve being.....percent Rs.....		
3) " Balance		18500-00
4) Deduct Payments :		166500-00
a) Amount of previous payment as in the Office cash Book Voucher No.....Dated.....S.D. No.....		
Amount adjusted towards cash advance recovery of		
b) Payments cost store or other materials supplied.		
Now made recovery of amount creditable to this/other work		
Amount paid on this bill Cheque/Cash		
5) Balance being unpaid value of work done held in reserve		
6) Deduct cash advance made on the Office Cash Book Voucher No.....dated.....less adjustments		
7) Net amount due to or from contractor		
Unadjusted items		
8) Advance to contractor for materials brought to site (as detailed) within		

Veenashivapparai Civil Infra Private Limited

Leena BS

Contractor's Signature

Received Rs..... (In words)

.....

By Cash and by adjustment of Payment as per memorandum

Witnesses:

1.

2.

Dated.....Signature of Contractor

Veenashivapparai Civil Infra Private Limited

Leena BS

Stamp

Head of Account P0190

(For use in the Office) Rs. 185000

166500-00

.....by Cheque

and Rs. 18500/- by Adjustment

Paid by me by cheque

No.....Dated.....

Cash Rs.....Dated.....

Executive Engineer

Initials of Officer making payment

Acct. Clerk Project Division | Acct. Supdt. Project Division B.B.M.P. | Exe. Engineer Project Division B.B.M.P

Scanned with CamScanner

Sl. No	Description of Work	Unit	Previous Measurement		Present Measurement			Up to Measurement	
			Qty	Cost	Qty	Rate	Cost	Qty	
01	**Providing DPR Services for the works,** Consultancy service for the prepration of Survey,Design,Drawing, Estimate Prepration etc., (Detailed Project Report) For the work of Improvements to roads, drains and construction of culverts at Central Excise Layout, hegdenagara and Surrounding areas in Ward No.06	1 job	-	-	100%	1,85,000/-	1,85,000/-	100%	1,85,000/
	1,85,000/-Inclusive Service Tax)						**Total Amount**		**1,85,000/**
	100% of Rs 1,85,000/- **100% of Rs 1,85,000/-**								

Words: Rupees One Lakhs Eighty Five Thousand only

ertificate:

Certified that Rs 1,85,000/-(Rupees One Lakhs Eighty Five Thousand only) inclusive of service)is chargable to consisting of following work :

nsultancy service for the prepration of Survey,Design,Drawing, Estimate Prepration etc., (Detailed ect Report) For the work of Improvements to roads, drains and construction of culverts at Central se Layout, hegdenagara and Surrounding areas in Ward No.06

rtified that the work has been done satisifactory.

Veeranshivapparai Civil Infra Private Limited

Scanned with CamScanner